## EXHIBIT "H"

		Case 7:2	<del>20-cv-</del>	Q4 = 51	parel	oped Coold	u <b>e</b> at	s <b>II Ma</b> r	t Payinent	Q6/ma7/	20 I	Page 2 of 4			
BUYER	STYLE	ITEM DESCRIPTION	PO NUMBER	INVOICE NO.	B/L NO.	E-BOOKING	EXP NO:	REF. NO.	ON BOARD DT.	FORWARDER	ETA DT.	PAYMENT MATURITY DT.	QUANTITY	INVOICE AMOUNT	CONTAINER NO.
км	WC20JB5311JR	WOW LEGGING	BDZRB	CAL-14/20	598554990	,202033278467	02323	801	15-Feb-20	UPS	25-Mar-20	7-Mar-20	5,080	\$11,226.80	MSKU9122746
KM	SWS20JB5311JR	WOW LEGGING	BDHQW	CAL-41/19	MAEU597255911	201931835320	15758	801	30-Nov-19	UPS	8-Jan-20	21-Dec-19	1,160	\$3,027.60	HASU1117750
KM	SWS20JB5311JR	WOW LEGGING	BDHQX	CAL-42/19	MAEU588851076	201931837133	15759	801	30-Nov-19	UPS	8-Jan-20	21-Dec-19	820	\$2,140.20	HASU1117750
км	WS20JB5311JR	WOW LEGGING	BDHQV	CAL-31/19	AFB0134464	201931653394	15519	102	21-Nov-19	UPS	3-Jan-20	12-Dec-19	1,440	\$3,758.40	CMAU4509602
км	WS20JB5311JR	WOW LEGGING	BDHQV	CAL-32/19	AFB0134542	201931653450	15520	103	21-Nov-19	UPS	3-Jan-20	12-Dec-19	4,800	\$12,528.00	CMAU4509602
км	WS20JB5314JR	ST. PATRICK'S DAY LEGGING	BDHQU	CAL-38/19	AFB0134538	201931653904	15524	101	21-Nov-19	UPS	3-Jan-20	12-Dec-19	2,860	\$7,464.60	CMAU4509602
км	WC20JB5311JR	WOW LEGGING	BDZRA	CAL-39/19	AFB0134537	201931654003	15525	101	21-Nov-19	UPS	3-Jan-20	12-Dec-19	320	\$707.20	CMAU4509602
км	WC20JB5311JR	WOW LEGGING	BDZRA	CAL-40/19	AFB0134543	201931654075	15526	102	21-Nov-19	UPS	3-Jan-20	12-Dec-19	1,660	\$3,668.60	CMAU4509602
KM Total													18,140	\$44,521.40	
SR	MF9RC17410YM	MENS NOVELTY FLEECE FULL ZIP HOODIE	SX6284	CAL-25/19	AFB0132615	201930853217	13642	801	19-Oct-19	UPS	24-Nov-19	9-Nov-19	1,680	\$16,615.20	TCKU6313770
SR	MF9RC17410YM	NOVELTY KNIT FLEECE FULL ZIP HOODIE	SX6285	CAL-29/19	AFB0132611	201930851505	13647	101	19-Oct-19	UPS	24-Nov-19	9-Nov-19	13,896	\$137,431.44	TCLU9611415
SR	MF90L12195MZ	ODL SWEATER FLEECE FZ MOCK NECK	SO2809	CAL-28/19	AFB0132612	201930812251	13646	102	19-Oct-19	UPS	24-Nov-19	9-Nov-19	8,046	\$65,655.36	CMAU7439181
SR	SWS20JB5311JR	WOW LEGGING	SQ2404	CAL-33/19	MAEU597961124	201931653662	15521	101	22-Nov-19	UPS	1-Jan-20	13-Dec-19	800	\$2,088.00	MRKU5059860
SR	SWS20JB5314JR	ST. PATRICK'S DAY LEGGING	SS2402	CAL-35/19	MAEU597961125	201931653817	15523	101	22-Nov-19	UPS	1-Jan-20	13-Dec-19	2,760	\$7,120.80	MRKU5059860
SR	SWS20JB5311JR	WOW LEGGING	SQ2404	CAL-34/19	MAEU597961122	201931653731	15522	102	22-Nov-19	UPS	1-Jan-20	13-Dec-19	6,280	\$16,390.80	MRKU5059860
SR	SWC20JB5311JR	WOW LEGGING	SR2400	CAL-46/19	MAEU597255906	201931838847	15760	801	30-Nov-19	UPS	8-Jan-20	21-Dec-19	3,980	\$8,795.80	MSKU6343614
SR	MF90L12195MZ	ODL SWEATER FLEECE FZ MOCK NECK	SN2802	CAL-30/19	AFB0132596	201930812844	13648	801	19-Oct-19	UPS	24-Nov-19	9-Nov-19	5,208	\$42,497.28	TCKU6313770
SR	MF9RC17410YM	NOVELTY FLEECE FULL ZIP HOODIE	SX6290	CAL-26/19	AFB0132613	201930853779	13643	801	19-Oct-19	UPS	24-Nov-19	9-Nov-19	1,128	\$11,155.92	TCKU6313770
SR	MF9RC17409YM	MENS KNIT RC FLEECE JOGGER	SX6274	CAL-27/19	AFB0132594	201930812133	13644	102	19-Oct-19	UPS	24-Nov-19	9-Nov-19	11,403	\$65,339.19	CMAU7273887
SR	MF9RC17409YM	MENS KNIT RC FLEECE JOGGER	SX6273	CAL-24/19	AFB0132614	201930852355	13641	801	19-Oct-19	UPS	24-Nov-19	9-Nov-19	4,128	\$23,653.44	TCKU6313770
SR	MF9RC17409YM	MENS KNIT RC FLEECE JOGGER	SX6273	CAL-47/19	AFB0136812	201932297242	16695	802	21-Dec-19	UPS	3-Feb-20	11-Jan-20	15,096	\$86,500.08	CMAU5168542
SR	MF9RC17410YM	MENS NOVELTY FLEECE FULL ZIP HOODIE	SX6284	CAL-48/19	AFB0136828	201932297292	16696	802	21-Dec-19	UPS	3-Feb-20	11-Jan-20	6,816	\$67,410.24	GCXU5136950
SR	MF9RC17410YM	NOVELTY FLEECE FULL ZIP HOODIE	SX6290	CAL-49/19	AFB0136829	201932297352	16697	802	21-Dec-19	UPS	3-Feb-20	11-Jan-20	4,848	\$47,946.72	GCXU5136950
SR	SWS20JB5311JR	WOW LEGGING	SQ2406	CAL-15/20	AFB0141205	202033282777	02324	102	15-Feb-20	UPS	25-Mar-20	7-Mar-20	2,360	\$6,159.60	CMAU4254501
SR	SWS20JB5311JR	WOW LEGGING	SQ2407	CAL-16/20	598555003	202033282040	02325	801	15-Feb-20	UPS	25-Mar-20	7-Mar-20	1,820	\$4,750.20	SUDU6972550
SR	SWC20JB5311JR	WOW LEGGING	SV2399	CAL-17/20	AFB0141203	202033282790	020326	101	15-Feb-20	UPS	25-Mar-20	7-Mar-20	200	\$442.00	CMAU4254501
SR	SWC20JB5311JR	WOW LEGGING	SV2399	CAL-18/20	AFB0141200	202033282794	02327	102	15-Feb-20	UPS	25-Mar-20	7-Mar-20	3,040	\$6,718.40	CMAU4254501

SR Total

Grand Total

93,489 \$616,670.47 111,629 \$661,191.87

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Cortz Apparels - Wings Sheet D	Damages - Fabric Liability
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KM/SR	brand	style number	style description	knit, woven, denim	·	color	quantity	fob fabric price \$	liability \$ amount
KM	JOE BOXER	SWC20JB5311JR/ WC20JB5311JR	WOW LEGGING	Knit	92% POLYESTER 8% SPANDEX YUMMY JERSEY 175GSM	BLACK	3,125	\$ 4.50	\$14,062.50
KM	JOE BOXER	SWS20JB5311JR/ WS20JB5311JR	WOW LEGGING	Knit	92% POLYESTER 8% SPANDEX YUMMY JERSEY 175GSM	BLACK 205-C10(BLACK POLKA AOP)	590	\$ 4.75	\$2,802.50
KM	Route 66	MS9RT12553YM	R66 LIGHT WEIGHT PANT	KNII	60% CTN 40% POLY REG CVC BRUSH BACK FLEECE 260 gsm	[ASPHALT W/BLACK]	955	\$ 5.50	\$5,252.50
KM	Route 66	MS9RT12553YM	R66 LIGHT WEIGHT PANT	KNIT	59% Cotton 38% Poly 3% spandex 1x1 Rib of 320 gsm	ASPHALT	90	\$6.25	\$562.50
KM	Route 66	MS9RT12553YM	R66 LIGHT WEIGHT PANT	KNIT	60% Cotton 40% Poly Jersey of 150 gsm	ASPHALT	45	\$5.25	\$236.25
KM	Route 66	MF9RT12601YM	FLEECE JOGGER	KNIT	58% Cotton 42% Poly gsm brush back fleece, 280 GSM, SOLID / SINGLE DYE, NO WASH_Solid Fleece	SOLID	1,936	\$5.50	\$10,648.00
KM	Route 66	MF9RT12601YM	FLEECE JOGGER	KNIT	58% Cotton 42% Poly gsm brush back fleece, 280 GSM, SOLID / SINGLE DYE, NO WASH_Solid Fleece	TRADITIONAL CAMO	902	\$7.10	\$6,404.20
KM	Route 66	MF9RT12601YM	FLEECE JOGGER	KNIT	59% Cotton 38% Poly 3% spandex 1x1 Rib of 320 gsm	SOLID	312	\$6.20	\$1,934.40
KM	Route 66	MF9RT12601YM	FLEECE JOGGER	KNIT	60% Cotton 40% Poly Jersey of 150 gsm	SOLID	170	\$5.20	\$884.00
KM Total							8,125		\$42,786.85
SR	Amplify	MS9AM17428YM	AMP LIGHT WEIGHT TAPER PANT	KNIT	58% CTN 42% POLY REG CVC BRUSH BACK FLEECE 240 GSM B/W and 260 GSM A/W	ALLOY[ALLOY CONTRAST W/ASPH/	2,540	\$5.50	\$13,970.00
SR	Amplify	MS9AM17428YM	AMP LIGHT WEIGHT TAPER PANT	KNIT	59% Cotton 38% Poly 3% spandex 1x1 Rib of 320 gsm	ALLOY	322	\$6.25	\$2,012.50
SR	Amplify	MS9AM17428YM	AMP LIGHT WEIGHT TAPER PANT	KNIT	60% Cotton 40% Poly Jersey of 150 gsm	ALLOY	158	\$5.25	\$831.38
SR	Amplify	MS9AM17428YM	AMP LIGHT WEIGHT TAPER PANT	KNIT	60% Cotton 40% Poly Jersey of 150 gsm	NAVY BLAZER	0	\$5.25	\$0.00
SR Total							3,020		\$16,813.88
<b>Grand Total</b>							11,145		\$59,600.73

Cartz Annarals	Wings Sheet Damage	c - Trime Liability
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KM/SR	brand	style number	style description	trim description	trim code	Quantity (units)	units (eg. pcs, gross, etc)		ınit əst \$	liability \$ amount
KM	Route 66	MS9RT12552YM	RT66 LIGHTWEIGHT SHORT	Main label	K21904RT-4S	4,141	рс	\$	0.018	\$ 74.54
KM	Route 66	MS9RT12552YM	RT66 LIGHTWEIGHT SHORT	1/4" Drawcord with Plastic Tip		4,141	рс	\$	0.120	\$ 496.92
KM	Route 66	MS9RT12552YM	RT66 LIGHTWEIGHT SHORT	Elastic		5,177	yds	\$	0.100	\$ 517.70
KM	Route 66	MS9RT12552YM	RT66 LIGHTWEIGHT SHORT	Thread		292	Cone	\$	0.650	\$ 189.80
KM	Route 66	MS9RT12553YM	R66 LIGHT WEIGHT PANT	Zipper		3,188	рс	C	).25	\$ 800.19
KM	Route 66	MS9RT12553YM	R66 LIGHT WEIGHT PANT	Thread		3,188	рс	C	.65	\$ 2,072.20
KM	Route 66	MS9RT12553YM	R66 LIGHT WEIGHT PANT	Care Label	U22785U-CL BLK	3,188	рс	\$	0.01	\$ 41.44
KM	Route 66	MS9RT12553YM	R66 LIGHT WEIGHT PANT	Side Stripe Tape		7,746	yds	\$	0.14	\$ 1,084.44
KM	Route 66	MS9RT12553YM	R66 LIGHT WEIGHT PANT	1/4" Drawcord with Plastic Tip		3,188	рс	\$	0.12	\$ 382.56
KM	Route 66	MS9RT12553YM	R66 LIGHT WEIGHT PANT	1.75Cm Elastic		3,985	yds	\$	0.10	\$ 398.50
KM	Route 66	MS9RT12553YM	R66 LIGHT WEIGHT PANT	Thread		287	Cone	\$	0.65	\$ 186.55
KM	Route 66	MF9RT12601YM	FLEECE JOGGER	Main label	K21089RT-SC	5,850	рс	\$	0.012	\$ 70.20
KM	Route 66	MF9RT12601YM	FLEECE JOGGER	Care Label	U22785U-CL BLK	5,850	рс	\$	0.013	\$ 76.05
KM	Route 66	MF9RT12601YM	FLEECE JOGGER	Price Ticket	K20948U-HT-1	5,850	рс	\$	0.009	\$ 52.65
KM	Route 66	MF9RT12601YM	FLEECE JOGGER	Hanger	6012B	5,676	рс	\$	0.105	\$ 595.98

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			Co	rtz Apparels	s - Wings Sheet Damages - Tri	ms Liability				-
KM/SR	brand	style number	style description	trim description	trim code	Quantity (units)	units (eg. pcs, gross, etc)	unit cost \$	liab	oility \$ amount
KM	Route 66	MF9RT12601YM	FLEECE JOGGER	1/2" Flat Braided Drawcord		9,700	yds	\$ 0.10	\$	970.00
KM	Route 66	MF9RT12601YM	FLEECE JOGGER	Elastic		7,304	yds	\$ 0.10	\$	730.40
KM	Route 66	MF9RT12601YM	FLEECE JOGGER	Thread		526	Cone	\$ 0.65	\$	341.90
KM Total						79,277			\$	9,082.02
SR	Amplify	MS9AM17427YM	LIGHT WEIGHT SHORT	Main label	21508 AMP-SC	4,724	рс	\$ 0.018	\$	85.03
SR	Amplify	MS9AM17427YM	LIGHT WEIGHT SHORT	Pocket Label	S18855AMP-ET	4,724	рс	\$ 0.011	\$	51.96
SR	Amplify	MS9AM17427YM	LIGHT WEIGHT SHORT	1/4" Drawcord with Plastic Tip		4,724	рс	\$ 0.120	\$	566.88
SR	Amplify	MS9AM17427YM	LIGHT WEIGHT SHORT	Elastic		5,905	yds	\$ 0.100	\$	590.50
SR	Amplify	MS9AM17427YM	LIGHT WEIGHT SHORT	Thread		340	Cone	\$ 0.650	\$	221.00
SR	Amplify	MS9RT12551YM	R66 LIGHT WEIGHT HOODIE	Main label	K21904RT-4S	8949	рс	0.03	\$	268.47
SR	Amplify	MS9RT12551YM	R66 LIGHT WEIGHT HOODIE	Size label	U22791U-CL BLK	8949	рс	0.01	\$	67.12
SR	Amplify	MS9RT12551YM	R66 LIGHT WEIGHT HOODIE	1/4" Drawcord with Plastic Tip		8949	рс	0.12	\$	1,073.88
SR	Amplify	MS9RT12551YM	R66 LIGHT WEIGHT HOODIE	Zipper		8949	рс	0.25	\$	2,245.75
SR	Amplify	MS9RT12551YM	R66 LIGHT WEIGHT HOODIE	Thread		1163	Cone	0.65	\$	755.95
SR	Amplify	MS9AM17426YM	LIGHT WEIGHT F/Z HOODIE	Main label	21508 AMP-SC	6144	рс	0.02	\$	110.58
SR	Amplify	MS9AM17426YM	LIGHT WEIGHT F/Z HOODIE	Pocket Label	S18855AMP-ET	6144	рс	0.01	\$	67.58
SR	Amplify	MS9AM17426YM	LIGHT WEIGHT F/Z HOODIE	Size label	U22790U-CL	6144	рс	0.02	\$	92.1
SR	Amplify	MS9AM17426YM	LIGHT WEIGHT F/Z HOODIE	1/4" Drawcord with Plastic Tip		6144	рс	0.12	\$	737.23
SR	Amplify	MS9AM17428YM	AMP LIGHT WEIGHT TAPER PANT	Main label	K215089AMP -SC	4,986	рс	\$ 0.02	\$	89.75
SR	Amplify	MS9AM17428YM	AMP LIGHT WEIGHT TAPER PANT	Pocket Label	S18855AMP-ET	4,986	рс	\$ 0.01	\$	54.85
SR	Amplify	MS9AM17428YM	AMP LIGHT WEIGHT TAPER PANT	Price Ticket	S21058U-HT-I	4,986	рс	\$ 0.01	\$	39.89
SR	Amplify	MS9AM17428YM	AMP LIGHT WEIGHT TAPER PANT	Care Label	U22785U-CL BLK	4,986	рс	\$ 0.01	\$	64.82
SR	Amplify	MS9AM17428YM	AMP LIGHT WEIGHT TAPER PANT	Side Stripe Tape		12,127	yds	\$ 0.14	\$	1,697.78
SR	Amplify	MS9AM17428YM	AMP LIGHT WEIGHT TAPER PANT	1/4" Drawcord with Plastic Tip		4,986	рс	\$ 0.12	\$	598.32
SR	Amplify	MS9AM17428YM	AMP LIGHT WEIGHT TAPER PANT	1.75Cm Elastic		6,233	yds	\$ 0.10		623.30
SR	Amplify	MS9AM17428YM	AMP LIGHT WEIGHT TAPER PANT	Thread		449	Cone	\$ 0.65	\$	291.85
SR	Amplify	MS9AM17426YM	LIGHT WEIGHT F/Z HOODIE	Zipper		6144	рс	0.25	\$	1,542.03
SR	Amplify	MS9AM17426YM	LIGHT WEIGHT F/Z HOODIE	Thread		799	Cone	0.65	\$	519.13
SR Total						132631			\$	12,455.80
Grand Total						211908			\$	21,537.82
(M Fabrics									\$	51,868.87
R Fabrics +	- Trims								\$	29,269.6

**Grand Total Fabrics + Trims** 

81,138.55